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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 17-45084 ELM Judge: Edward L. Morris Trustee Name: Marilyn D. Garner, Trustee
Case Name: Eg2 Mobile Technology, Llc Date Filed (f) or Converted (c): 12/18/2017 (f)
341(a) Meeting Date: 01/24/2018
For Period Ending: 09/30/2019 Claims Bar Date: 05/07/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Gas Company deposit	250.00	250.00		0.00	FA
2. Accounts Receivable - Over 90 days old	708,467.50	708,467.50		5,250.00	FA
3. Inventory	571,256.75	571,256.75		46,725.00	FA
4. Real property leased - 4800 Alliance Gateway Freeway, Fort Worth, TX 76177 Suite 110, 4800 Alliance Gateway Freeway, Fort Worth, Texas, containing 26,769 rentable square feet, in the building commonly known as Gateway 15	0.00	0.00		0.00	FA
5. Checking account - BOA	26.33	0.00		0.00	FA
6. Checking account - Green Bank	674.16	0.00		0.00	FA
7. Checking account - Shinhan	466.05	466.05		466.05	FA
8. Furniture & Fixture	23,492.00	23,492.00		8,490.00	FA
9. Office Furniture & Equipments	11,297.00	11,297.00		25,170.00	FA
10. Lexus ES300	0.00	0.00		0.00	FA
11. 2013 Nissan Sentra	0.00	0.00		0.00	FA
12. 2012 Nissan Sentra	41.00	0.00		0.00	FA
13. 2017 Toyota Corolla IM	0.00	0.00		0.00	FA
14. Leasehold improvement	0.00	0.00		0.00	FA
15. Air Compressor	12,278.25	12,278.25		6,565.00	FA
16. Apex Polishing	78,293.35	78,293.35		1,625.00	FA
17. Auto Clave	12,310.60	12,310.60		2,755.00	FA
18. Cleanroom	134,560.78	134,560.78		4,100.00	FA
19. Coating machine	162,051.16	162,051.16		950.00	FA
20. Conveyor Belts	17,084.13	17,084.13		3,025.00	FA
21. Freezer Glass Removal	3,825.00	3,825.00		0.00	FA

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22. G & Tech Polishing	30,641.72	30,641.72		850.00	FA
23. Heat Dryer	5,757.11	5,757.11		0.00	FA
24. Laminating machine (1)	193,281.10	193,281.10		1,026.66	FA
25. Laminating machine (2)	161,208.50	161,208.50		1,026.67	FA
26. Laminating machine (3)	158,500.00	158,500.00		1,026.67	FA
27. LCD Flex / Test Machine	11,725.00	11,725.00		497.50	FA
28. Nitrogen Separator	10,103.13	10,103.13		945.00	FA
29. POL Machine	1,843.00	1,843.00		0.00	FA
30. Wire cutter	5,500.00	5,500.00		0.00	FA
31. OCA/Bezel Press Machine	14,123.50	14,123.50		517.50	FA
32. Production chairs	1,258.40	1,258.40		75.00	FA
33. Conveyor Belt	17,084.13	17,084.13		2,050.00	FA
34. Preferential transfers made within 90 days before filing of bankruptcy case SOFA #3	0.00	100,000.00		0.00	100,000.00
35. Void	0.00	0.00		0.00	FA
36. Void	0.00	0.00		0.00	FA
37. Void	0.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$2,347,399.65 \$2,446,658.16 \$113,136.05 \$100,000.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee has sold inventory and equipment of Debtor pursuant to Order of the Court. Trustee made demand for payment of accounts receivables from 2 large customers, valued at \$708,467.58 by Debtors. After analysis of proof of payments made, only \$5,250.00 remained owing to the estate. Trustee is preparing the case for closing.

Initial Projected Date of Final Report (TFR): 12/31/2018

Current Projected Date of Final Report (TFR): 12/31/2020

Trustee Signature: /s/ Marilyn D. Garner, Trustee

Date: 10/31/2019

Marilyn D. Garner, Trustee
2001 E. Lamar Blvd., Suite 200
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